

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MANCUSO, EXP
2806 St. Francis Forest Drive
Lake Charles, LA 70605

2. Office Sought (Include title of office as well)

Sheriff
Calcasieu; Lake Charles
14

OFFICE USE ONLY

Report Number: 56862

Date Filed: 2/8/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
X Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITALONE
1300 Ruth St
Sulphur, LA 70663

7. Full Name and Address of Treasurer

PAMELA MANCUSO
3600 Maplewood Drive
Sulphur, LA 70663

9. Name of Person Preparing Report PAMELA MANCUSO

Daytime Telephone (337)625-5054

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of February, 2016.

Tony Mancuso exp

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,100.00
5. Other Receipts (Schedule A-3)	\$ 1,125.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,225.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 31,705.63
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 31,705.63

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 447,630.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,225.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 31,705.63
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 419,149.62

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$500.00	\$0.00
LOFTIN CAIN & LEBLANC LLC 113 DR. MICHAEL DEBAKEY DRIVE LAKE CHARLES, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/21/2015	\$1,500.00	\$0.00
GUY G THERIOT 4010 STEPHEN DR LAKE CHARLES, LA 70605 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/16/2015	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	10/08/2015	Refunded overpayment	\$375.00
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	10/05/2015	Check refunded	\$750.00
5. Total OTHER RECEIPTS during this reporting period			\$ 1,125.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SACRED HEART 1102 Mill St. Lake Charles, LA 70601	09/25/2015	Donation	\$ 200.00
BOYS + GIRLS VILLAGES 7378 HWY 90 EAST LAKE CHARLES, LA 70615	09/25/2015	Donation	\$ 100.00
CHRISTUS ST. PATRICK S. Ryan ST. Lake Charles, LA 70601	09/26/2015	Donation	\$ 100.00
FIRST APOSTOLIC CHURCH 612 Hwy 171 N. Moss Bluff, LA 70611	09/26/2015	Donation	\$ 100.00
LAKE CHARLES GUN CLUB P.O. BOX 3206 LAKE CHARLES, LA 70602	09/27/2015	Sponsorship	\$ 500.00
SCHLESINGER'S WHOLESALERS 1002 HWY 14 Lake Charles, LA 70601	09/29/2015	Homecoming parade	\$ 157.74
ST. RAPHAEL'S KNIGHTS OF COLUMBUS COUNCIL 30 P.O. BOX 1708 IOWA, LA 70647	10/05/2015	Donation	\$ 415.00
ROTARY CLUB OF SULPHUR P.O. Box 111 Sulphur, LA 70664	10/05/2015	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$1,772.74
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOX 29 129 W PRIEN LAKE RD. LAKE CHARLES, LA 70601	10/08/2015	Advertising	\$ 500.00
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	10/08/2015	Sponsorship	\$ 250.00
ST. RAPHAEL'S KNIGHTS OF COLUMBUS COUNCIL 30 P.O. BOX 1708 IOWA, LA 70647	10/22/2015	Ad in Programme	\$ 100.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/23/2015	Sponsorship	\$ 100.00
BOY SCOUTS 304 S. Ryan St. Lake Charles, LA 70601	10/23/2015	Donation	\$ 500.00
AMERICAN HEART ASSOCIATION 1 Lakeside Plaza Suite 808 Lake Charles, LA 70601	10/25/2015	Donation	\$ 100.00
BLUE CLAWS BASEBALL GAUTHIER RD LAKE CHARLES, LA 70605	11/10/2015	Sponsorship	\$ 250.00
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	11/10/2015	Sponsored Life Share Center Gift Card	\$ 54.94
3. SUBTOTAL (optional)			\$1,854.94
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	11/16/2015	Campaign Thanksgiving Luncheon	\$ 328.47
MR. BILL'S CATERING 500 E. McNeese St. Lake Charles, LA 70605	11/17/2015	Campaign Thanksgiving Luncheon	\$ 753.83
THE WHISTLE SHOP 1518 18TH ST LAKE CHARLES, LA 70601	12/01/2015	Donation	\$ 100.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	10/08/2015	Constituent funeral	\$ 70.18
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	10/13/2015	Sponsored Warden Luncheon	\$ 709.55
ALBERTSON EXPRESS 2750 Country Club Lake Charles, LA 70605	10/15/2015	Sponsored highschool cookout	\$ 109.85
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	10/15/2015	Sponsored highschool pre game luncheon	\$ 121.32
HUANG'S PEKING GARDENS 2433 Broad ST. Lake Charles, LA 70601	10/16/2015	Sheriff for a day lunch	\$ 46.75
3. SUBTOTAL (optional)			\$2,329.95
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAZEN'S 217 W. College Lake Charles, LA 70605	10/23/2015	Campaign staff luncheon	\$ 182.48
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	10/23/2015	Constituent funeral	\$ 70.18
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	10/26/2015	Constituent funeral	\$ 70.18
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	10/29/2015	Sponsored event	\$ 69.78
JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/30/2015	Sponsored event	\$ 60.00
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	10/30/2015	Sponsored cookout	\$ 137.00
JUNIOR LEAGUE OF LAKE CHARLES 1019 LAKESHORE DRIVE LAKE CHARLES, LA 70601	10/30/2015	Sponsored event	\$ 630.00
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	11/12/2015	Constituent funeral	\$ 70.18
3. SUBTOTAL (optional)			\$1,289.80
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLLIER'S CAJUN KITCHEN 1709 Ruth St. Sulphur, LA 70663	11/13/2015	Sponsored luncheon	\$ 412.01
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	11/20/2015	Sponsored luncheon	\$ 403.92
US POSTAL SERVICE EASTSIDE STATION LAKE CHARLES, LA 70601	12/01/2015	Stamps for Constituent Xmas cards	\$ 245.00
WALMART 3451 NELSON ROAD Lake Charles, LA 70605	12/01/2015	Staff Xmas Party	\$ 570.55
WENDI'S FLOWER CART 3617 Common St. Lake Charles, LA 70607	12/10/2015	Constituent funeral	\$ 70.18
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/14/2015	Door prizes for staff Xmas party	\$ 294.29
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/17/2015	Staff luncheon	\$ 550.89
ACCESSORY ZONE 2910 RYAN ST LAKE CHARLES, LA 70601	12/23/2015	Constituent gift	\$ 157.68
3. SUBTOTAL (optional)			\$2,704.52
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY 3401 Derek Dr. Lake Charles, LA 70607	12/31/2015	Sponsored auction item for highschool	\$ 109.49
U LOCK IT 2100 W. Prien Lake Lake Charles, LA 70605	11/10/2015	Dues	\$ 924.00
MCNEESE FOUNDATION BOX 90215 LAKE CHARLES, LA 70609	10/14/2015	Sponsored event	\$ 400.00
WASHINGTON MARION HIGH SCHOOL 2802 Pineview Street Lake Charles, LA 70615	12/03/2015	Donation	\$ 125.00
KIRKLANDS 604 W. Prien Lake Rd. Lake Charles, LA 70601	12/04/2015	Campaign Volunteer Gifts	\$ 113.70
MCNEESE STATE UNIVERSITY BOX 92735 LAKE CHARLES, LA 70609	12/14/2015	Team Sponsorship	\$ 2,000.00
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	12/16/2015	Sponsored DA's office luncheon	\$ 364.20
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	09/18/2015	Sponsored event	\$ 103.75
3. SUBTOTAL (optional)			\$4,140.14
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WENDIS FLOWER CART 3617 COMMON ST LAKE CHARLES, LA 70607	09/18/2015	Constituent funeral	\$ 70.18
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/28/2015	Campaign staff luncheon	\$ 26.04
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	09/28/2015	Campaign staff luncheon	\$ 191.84
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	09/29/2015	Sponsored event	\$ 236.94
DOLLAR GENERAL 4940 Lake St. Lake Charles, LA 70605	09/30/2015	Sponsored event	\$ 15.51
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	10/02/2015	Sponsored Hunter safety event	\$ 19.69
SAMS CLUB 3300 NELSON LAKE CHARLES, LA 70609	10/02/2015	Sponsored Hunter safety event	\$ 193.37
MAZEN'S 217 W. College Lake Charles, LA 70605	12/16/2015	Staff Xmas party	\$ 5,149.58
3. SUBTOTAL (optional)			\$5,903.15
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A COMMUNITY VOICE 2913 Caroline St Lake Charels, LA 70601	10/08/2015	Donation	\$ 100.00
ABRAHAMS TENT 2300 Fruge Street Lake Charles, LA 70601	11/10/2015	Donation	\$ 500.00
AMERICAN FOUNDATION FOR SUICIDE PREVENTION PO Box 481 Loreauville, LA 70552	11/10/2015	Donation	\$ 100.00
AMERICAN LEGION POST 370 2540 MILLER AVENUE WESTLAKE, LA 70669	12/01/2015	Sponsored Event	\$ 80.00
ANGIE GASKIN -SEW LO STITCHER 2608 Whittington Road Westlake, LA 70669	12/14/2015	Monogrammed Blankets for Staff Xmas Door Prizes	\$ 84.00
BARNEY'S OF LAKE CHARLES 1700 E Prien Lake Rd Lake Charles, LA 70601	11/10/2015	Sponsored United Way Raffle	\$ 400.00
BIG EASY FOOD OF LOUISIANA LLC 3935 RYAN STREET LAKE CHARLES, LA 70605	12/16/2015	Staff Xmas Party	\$ 272.50
BLUE FOREVER INC. PO Box Haughton, LA 71037	11/10/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,636.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CALCASIEU H.S. RODEO TEAM PO BOX 7634 LAKE CHARLES, LA 70606	09/26/2015	Event Sponsor	\$ 100.00
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	10/08/2015	Sponsorship	\$ 375.00
COMMUNITY FOUNDATION OF SWLA PO BOX 3125 LAKE CHARLES, LA 70602	11/30/2015	Sponsorship	\$ 500.00
COUSINS LEBANESE CUISINE Ryan st Lake Charles, LA 70605	10/05/2015	Sponsored state trooper & constituent luncheon	\$ 271.91
EMILY FUSELIER PHOTOGRAPHY 314 Broad St lake Charles, LA 70601	09/29/2015	Campaign Pictures	\$ 125.00
EMILY FUSELIER PHOTOGRAPHY 314 Broad St lake Charles, LA 70601	10/30/2015	Constituent sheriff xmas cards photo	\$ 177.13
FAMOUS FOODS LLC 1475 GERSTNER MEMORIAL LAKE CHARLES, LA 70601	09/28/2015	Campaign staff luncheon	\$ 122.53
FIRST PENTECOSTAL CHURCH 320 BUNKER RD LAKE CHARLES, LA 70601	09/29/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,771.57
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IOWA HIGH SCHOOL 401 West Miller Iowa, LA 70647	10/05/2015	Donation	\$ 80.00
J.I. WATSON MIDDLE SCHOOL 201 E FIRST STREET Iowa, LA 70647	09/27/2015	Donation	\$ 100.00
JASONS DELI 3527 Ryan St Lake Charles, LA 70605	11/06/2015	Campaign staff luncheon	\$ 65.65
JOHN BEL EDWARDS CAMPAIGN PO BOX 1115 Amite, LA 70422	11/10/2015	Donation	\$ 1,250.00
LA STATE TROOPERS ASSOCIATION 8120 Jefferson Hwy Baton Rouge, LA 70809	10/25/2015	Donation	\$ 100.00
LAKE CHARLES CHARTER ACADEMY PO Box 16747 Lake Charles, LA 70616	10/23/2015	Donation	\$ 500.00
LAKE CITY BAPTIST CHURCH 340 E. PRIEN LAKE RD. LAKE CHARLES, LA 70601	09/29/2015	Sponsorship	\$ 100.00
LOUISIANA REIGN BASEBALL PO Box 1783 Lake Charles, LA 70607	09/27/2015	Sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,295.65
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOTHERS AGAINST DRUNK DRIVING 330 Alamo Lake Charles, LA 70601	10/13/2015	Sponsorship	\$ 250.00
NAMI SOUTHWEST LOUISIANA 1639 RYAN STREET LAKE CHARLES, LA 70605	10/08/2015	Donation	\$ 200.00
NICHOLS DRY GOOD STORE 915 E FOURTH STREET LAKE CHARLES, LA 70601	12/01/2015	Staff Xmas party	\$ 739.29
OUR LADYS SCHOOL 1111 Cypress St Lake Charles, LA 70663	09/27/2015	Sponsorship	\$ 500.00
RICKY MOSES CAMPAIGN FUND 412 Bolivar Bishop Drove Deridder, LA 70634	10/28/2015	Donation	\$ 500.00
SAM HOUSTON BRONCO BASEBALL 880 SAM HOUSTON JONES PKWY MOSS BLUFF, LA 70611	12/04/2015	Donation	\$ 500.00
SAM HOUSTON HIGH SCHOOL 880 Sam Houston Jones Parkway Moss Bluff, LA 70611	11/16/2015	Donation	\$ 100.00
ST. JOHN VIANNEY CHURCH 7120 Hwy 14 Bell City, LA 70630	10/23/2015	Sponsorship	\$ 290.00
3. SUBTOTAL (optional)			\$3,079.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SULPHUR HIGH SCHOOL 100 SYCAMORE ST SULPHUR, LA 70663	12/14/2015	Team Sponsorship	\$ 300.00
SULPHUR RODEO CLUB 3113 CHRISTOPHER LANE SULPHUR, LA 70665	10/25/2015	Sponsorship	\$ 200.00
THE LABOR LEADER PO BOX 654 LAKE CHARLES, LA 70602	11/17/2015	Advertising	\$ 350.00
THE LORDS OUTREACH CHILDRENS MISSION PO BOX 7516 LAKE CHARLES, LA 70606	10/08/2015	Donation	\$ 100.00
TINY PRINTS 4655 Great American Prky Santa Clara, CA 95054	11/04/2015	Sheriff constituent Xmas cards	\$ 668.38
VINTON ELEMENTARY SCHOOL 1610 Hampton St vINTON, LA 70668	09/25/2015	Sponsorship	\$ 25.00
WENDY AGUILLARD CAMPAIGN 1030 Holly St Lake Charles, LA 70601	10/23/2015	Donation	\$ 500.00
WESTLAKE HIGH SCHOOL 1000 GARDEN DR WESTLAKE, LA 70669	10/05/2015	Sponsorship	\$ 90.00
3. SUBTOTAL (optional)			\$2,233.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTLAKE HIGH SCHOOL 1000 GARDEN DR WESTLAKE, LA 70669	11/10/2015	Donation	\$ 100.00
WISHING WELL FOUNDATION 2915 RYAN STREET LAKE CHARLES, LA 70601	09/25/2015	Event Sponsor	\$ 500.00
ZION TABARNACLE BAPTIST CHURCH 910 North Shattuck Street Lake Charles, LA 70601	11/23/2015	Sponsored Event	\$ 184.00
3. SUBTOTAL (optional)			\$784.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 31,705.63

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